linic 1 of 22

Family Planning Program Class D Pharmacy License Exemption Request



PART I - AGENCY/CLINIC INFORMATION

| T | | | | | | |
|--|--------------------------|--------|---------------|---------|-------|---|
| Agency Name | | | | | | |
| The Heidi Group | | | | | | |
| Clinic Name (Clinic Requesting Waiver) | | | | | | |
| Eliud Acevedo, MD | | | | | | |
| Clinic Address (Clinic Requesting Waiver - Physical Address) | City | County | | State | ZIP | _ |
| 1405 Jacaman Rd. Suite 101 | Laredo | Webb | ı | TX | 78041 | |
| Contact Name | Contact Telephone Number | - | Contact Email | Address | | |
| Toni Moman | 512-255-2088 | | toni@heidi | group.c | org | |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- c) how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site.
- b) The Pharmacy will bill the Clinic provider. The provider will pay the pharmacy invoice and then submit for reimbursement from the Family Planning Program.
- c) Agreement with the pharmacy to provide 12-month prescription for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.

PART III - PHARMACY EXEMPTION JUSTIFICATION

Briefly provide justification of the benefits to the agency and/or clients for requesting a Class D pharmacy license exemption.

Clinic is in the process of obtaining a Class D pharmacy license but needs to serve patients in FPP now.

PART IV - MEMORANDUM OF UNDERSTANDING (MOU)

Provide a copy of a signed and fully executed MoU with the referral pharmacy/pharmacies. The MoU must include the purpose of cooperation and detail coordination between the agency/clinic and referral pharmacy/pharmacies to provide the following medications:

- a) non-clinician administered hormonal contraceptive methods (oral contraceptives, transdermal hormonal contraceptives "patch", or vaginal hormonal contraceptives "ring");
- b) anti-infectives for the treatment of STIs and other infections; and

PART V - POLICY

Provide a copy of the agency's/clinic's policy that ensures clients can obtain prescribed medication refills from the cooperating pharmacy/pharmacies without an additional clinic visit (unless medically indicated/necessary).

| The facts affirmed by me in this waiver request are follow all procedures outlined above for the provisi | e truthful and, as the authorized representative of the agen ion of pharmaceuticals to eligible clients. | cy named above, I warrant that the agency will |
|--|--|--|
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | | Date |

| Class D Pharmacy Exemption Granted: ☐ Yes ☐ No | |
|--|---|
| | 8 |
| | 2 |
| Signature Date | |

MEMO OF UNDERSTANDING

| (Name of Pharmacy) has an agreement with Eliud Acevedo, MD |
|--|
| (Name of Pharmacy) (Doctor or Clinic) |
| to fill prescriptions for patients in the Family Planning Program at no cost to the patient. |
| |
| Eliud Acevedo, MD will be billed for the prescriptions and in turn will seek reimbursemen (Doctor or Clinic) from the State of Texas through the Family Planning Program. |
| The agreement is for the pharmacy to fill the following generic medications: |
| Non-clinician administered hormonal contraceptive methods (oral contraceptives; transdermal hormonal contraceptives (patch); and vaginal hormonal contraceptives (ring): |
| anti-infectives for the treatment of STIs and other infections; and other medications necessary to treat health care needs of the family planning patient population. |
| This agreement is to ensure no barrier is created to keep the patient from the receiving the prescribed medication at no personal cost and no additional clinic visits. |
| antown Marlon PIC. |
| Pharmacy Representative Title |
| 12/15/16 |
| Date |
| Pharmacy Address: 1407 Jacaman Road Laredo, TX, 78045 |
| Elied aceredo, mo |
| Physician or Clinic Representative |
| 12/10/11 |

TIME GROVE



The Heidi Group/Eliud Acevedo, MD, will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in **one** of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
 - c. Provide a prescription for the patient directly to a participating (1) Walmart (first choice) or (2) Walgreens (backup) which will be paid by the provider by a credit card listed on the prescription. The prescription will be faxed or e-mailed to the pharmacy. The selected pharmacy will provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The credit card will be retained on file for each patient individually for future refills. Birth control prescriptions will be written to continue through August 2017.
- 2. Refills from the partner pharmacy/pharmacies will be prescribed without an additional clinic visit unless medically indicated/necessary and at no charge to the patient.
- 3. A Class D Pharmacy License Exemption Request will be completed and submitted for each clinic without a Class D Pharmacy License number.
- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.



Clinic 2 of 22

Family Planning Program Class D Pharmacy License Exemption Request



PART I - AGENCY/CLINIC INFORMATION

| City | County | | State | ZIP | |
|--------------------------|-----------------------------------|--|--|--|--|
| Eastland | Eastla | nd | TX | 76448 | |
| Contact Telephone Number | ···· | Contact Email | Address | | |
| 512-255-2088 | | toni@heid | igroup.o | rg | |
| | Eastland Contact Telephone Number | Eastland Eastla Contact Telephone Number | Eastland Eastland Contact Telephone Number Contact Email | Eastland Eastland TX Contact Telephone Number Contact Email Address | Eastland Eastland TX 76448 Contact Telephone Number Contact Email Address |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site. Walmart 1410 E Main St. Eastland, TX 76448
- b) The Clinic will provide the Pharmacy with a credit card along with the faxed/e-mailed prescription for the patient which will be kept on file for re-fills. The provider will submit for reimbursement from the Family Planning Program.
- c) The Clinic will provide prescriptions to the Pharmacy for generic 12-month prescriptions for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.
- d) This method of payment is to ensure no barrier is created to keep the patient from receiving the prescribed medication at no personal cost and no additional clinic visits.

PART III - PHARMACY EXEMPTION JUSTIFICATION

Briefly provide justification of the benefits to the agency and/or clients for requesting a Class D pharmacy license exemption.

Clinic is in the process of obtaining a Class D pharmacy license but needs to serve patients in FPP now.

PART IV - MEMORANDUM OF UNDERSTANDING (MOU)

Provide a copy of a signed and fully executed MoU with the referral pharmacy/pharmacies. The MoU must include the purpose of cooperation and detail coordination between the agency/clinic and referral pharmacy/pharmacies to provide the following medications:

- a) non-clinician administered hormonal contraceptive methods (oral contraceptives, transdermal hormonal contraceptives "patch", or vaginal hormonal contraceptives "ring");
- b) anti-infectives for the treatment of STIs and other infections; and

PART V - POLICY

Provide a copy of the agency's/clinic's policy that ensures clients can obtain prescribed medication refills from the cooperating pharmacy/pharmacies without an additional clinic visit (unless medically indicated/necessary).

| | uest are truthful and, as the authorized representative of the agen- provision of pharmaceuticals to eligible clients. | cy named above, I warrant that the agency will |
|---------------|---|--|
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | | Date |
| | | |

| Class D Pharmacy Exemption Granted: | □ No | |
|-------------------------------------|------|------|
| | | |
| | | |
| Signature | | Date |



The Heidi Group/B&W Healthcare Associates will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in one of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
 - c. Provide a prescription for the patient directly to a participating (1) Walmart (first choice) or (2) Walgreens (backup) which will be paid by the provider by a credit card listed on the prescription. The prescription will be faxed or e-mailed to the pharmacy. The selected pharmacy will provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The credit card will be retained on file for each patient individually for future refills. Birth control prescriptions will be written to continue through August 2017.
- 2. Refills from the partner pharmacy/pharmacies will be prescribed without an additional clinic visit unless medically indicated/necessary and at no charge to the patient.
- 3. A Class D Pharmacy License Exemption Request will be completed and submitted for each clinic without a Class D Pharmacy License number.
- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.



Clinic 3 of 22

Family Planning Program Class D Pharmacy License Exemption Request



PART I - AGENCY/CLINIC INFORMATION

| Agency Name | | | | | |
|--|--------------------------|--------|---------------|---------|-------|
| The Heidi Group | | | | | |
| Clinic Name (Clinic Requesting Waiver) | | | | | |
| Brazos Medical Associates | | | | | |
| Clinic Address (Clinic Requesting Waiver - Physical Address) | City | County | | State | ZIP |
| 4112 E. 29th Street | Bryan | Brazo | s | TX | 77802 |
| Contact Name | Contact Telephone Number | | Contact Email | Address | |
| Toni Moman | 512-255-2088 | | toni@heidi | group.c | ora |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site.
- b) The Pharmacy will bill the Clinic provider. The provider will pay the pharmacy invoice and then submit for reimbursement from the Family Planning Program.
- c) Agreement with the pharmacy to provide 12-month prescription for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.

PART III - PHARMACY EXEMPTION JUSTIFICATION

Briefly provide justification of the benefits to the agency and/or clients for requesting a Class D pharmacy license exemption.

Clinic is in the process of obtaining a Class D pharmacy license but needs to serve patients in FPP now.

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- a) non-clinician administered hormonal contraceptive methods (oral contraceptives, transdermal hormonal contraceptives "patch", or vaginal hormonal contraceptives "ring");
- b) anti-infectives for the treatment of STIs and other infections; and

PART V - POLICY

Provide a copy of the agency's/clinic's policy that ensures clients can obtain prescribed medication refills from the cooperating pharmacy/pharmacies without an additional clinic visit (unless medically indicated/necessary).

| The facts affirmed by me in this waiver required follow all procedures outlined above for the | est are truthful and, as the authorized representative of the agen provision of pharmaceuticals to eligible clients. | cy named above, I warrant that the agency will |
|---|--|--|
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | | Date |
| | | · · · · · · · · · · · · · · · · · · · |

| Signature Date | |
|----------------|--|
| Signature | |
| Signature | |
| 2 galactic | |

To: Alikhan, Amina

Fax: (979) 694-2176

Page 4 of 5 12/15/2016 3:59 PM

9797046383

Brazos Medical

02:41;28 p.m.

12-15-2016

3 /4

MEMO OF UNDERSTANDING

| <u>Goldstar</u> Pha | smachas an agreement with NORFEN JOHNSON M | ıD |
|---------------------------------------|--|----------|
| (Name of Pharmacy) | TOTAL TOTAL OF THE | <u> </u> |
| to fill prescriptions for patients in | (Doctor or Clinic) BJU4936 n the Family Planning Program at no cost to the patient. | 6 |
| NORTEN JUHASUN | will be billed for the prescriptions and in turn will sook solve to | ant |
| (Dactor or Clinic) | from the State of Texas through the Family Planning Program. | 2116 |

The agreement is for the pharmacy to fill the following generic medications:

- Non-clinician administered hormonal contraceptive methods (oral contraceptives; transdermal hormonal contraceptives (patch); and vaginal hormonal contraceptives (ring):
- anti-Infectives for the treatment of STIs and other infections; and
- other medications necessary to treat health care needs of the family planning patient population.

This agreement is to ensure no barrier is created to keep the patient from the receiving the prescribed medication at no personal cost and no additional clinic visits.

| Bessen Oben | Phys | āΛ |
|-------------------------|-------------------|------------|
| Pharmacy Representative | Pharnacy Title | Marager |
| 12/15/16 | 1106 | <i>'</i> 3 |
| Date | | |
| Pharmacy Address: | | |

Physician or Clinic Representative

Date





The Heidi Group/Brazos Medical Associates, will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in one of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
 - c. Provide a prescription for the patient directly to a participating (1) Walmart (first choice) or (2) Walgreens (backup) which will be paid by the provider by a credit card listed on the prescription. The prescription will be faxed or e-mailed to the pharmacy. The selected pharmacy will provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The credit card will be retained on file for each patient individually for future refills. Birth control prescriptions will be written to continue through August 2017.
- 2. Refills from the partner pharmacy/pharmacies will be prescribed without an additional clinic visit unless medically indicated/necessary and at no charge to the patient.
- 3. A Class D Pharmacy License Exemption Request will be completed and submitted for each clinic without a Class D Pharmacy License number.
- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.





| Family Planning Program |
|---|
| Class D Pharmacy License Exemption Request |

| PART I - AGENCY/CLINIC INFORMATION | | | | | | |
|--|--------------------------|--------|---------------|----------|-------|--|
| Agency Name | | | | | | |
| The Heidi Group | | | | | | |
| Clinic Name (Clinic Requesting Waiver) | | | | | | |
| Community Wellness Clinic | | | | | | |
| Clinic Address (Clinic Requesting Waiver - Physical Address) | City | County | | State | ZIP | |
| 201 Enterprise Row Suite 12 | Conroe | Montg | omery | TX | 77301 | |
| Contact Name | Contact Telephone Number | | Contact Email | Address | | |
| Toni Moman | 512-255-2088 | | toni@heid | iaroup.o | ra | |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- c) how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site. Walmart 1407 N. Loop 336 W Conroe, TX 77304
- b) The Clinic will provide the Pharmacy with a credit card along with the faxed/e-mailed prescription for the patient which will be kept on file for re-fills. The provider will submit for reimbursement from the Family Planning Program.
- c) The Clinic will provide prescriptions to the Pharmacy for generic 12-month prescriptions for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.
- d) This method of payment is to ensure no barrier is created to keep the patient from receiving the prescribed medication at no personal cost and no additional clinic visits.

PART III - PHARMACY EXEMPTION JUSTIFICATION

Briefly provide justification of the benefits to the agency and/or clients for requesting a Class D pharmacy license exemption.

Clinic is in the process of obtaining a Class D pharmacy license but needs to serve patients in FPP now.

PART IV - MEMORANDUM OF UNDERSTANDING (MOU)

Provide a copy of a signed and fully executed MoU with the referral pharmacy/pharmacies. The MoU must include the purpose of cooperation and detail coordination between the agency/clinic and referral pharmacy/pharmacies to provide the following medications:

- a) non-clinician administered hormonal contraceptive methods (oral contraceptives, transdemal hormonal contraceptives "patch", or vaginal hormonal contraceptives "ring");
- b) anti-infectives for the treatment of STIs and other infections; and

PART V - POLICY

Signature

Provide a copy of the agency's/clinic's policy that ensures clients can obtain prescribed medication refills from the cooperating pharmacy/pharmacies without an additional clinic visit (unless medically indicated/necessary).

| The facts affirmed by me in this waiver request follow all procedures outlined above for the pro | are truthful and, as the authorized representative of the ager vision of pharmaceuticals to eliaible clients. | ncy named above, I warrant that the agency will |
|--|---|---|
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | 0 | Date |
| | | |
| Class D Pharmacy Exemption Granted: | /es □ No | |

Revised 9/30/16 EF05-14426

Date



The Heidi Group/Community Wellness Clinic, will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in **one** of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
 - c. Provide a prescription for the patient directly to a participating (1) Walmart (first choice) or (2) Walgreens (backup) which will be paid by the provider by a credit card listed on the prescription. The prescription will be faxed or e-mailed to the pharmacy. The selected pharmacy will provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The credit card will be retained on file for each patient individually for future refills. Birth control prescriptions will be written to continue through August 2017.
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- 3. A Class D Pharmacy License Exemption Request will be completed and submitted for each clinic without a Class D Pharmacy License number.
- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.





Family Planning Program Class D Pharmacy License Exemption Request



PART I - AGENCY/CLINIC INFORMATION

| Agency Name | | | | | | _ |
|--|--------------------------|--------|---------------|----------|-------|---|
| The Heidi Group | | | | | | |
| Clinic Name (Clinic Requesting Waiver) | | | | | | _ |
| Health4U Clinic | | | | | | |
| Clinic Address (Clinic Requesting Waiver - Physical Address) | City | County | | State | ZIP | _ |
| 1321 East Pioneer Pkwy | Arlington | Tarrar | nt | TX | 76010 | |
| Contact Name | Contact Telephone Number | | Contact Email | Address | | |
| Toni Moman | 512-255-2088 | | toni@heid | igroup.c | org | |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site. Walmart 2610 Pioneer Parkway, Pantego, TX 76013
- b) The Clinic will provide the Pharmacy with a credit card along with the faxed/e-mailed prescription for the patient which will be kept on file for re-fills. The provider will submit for reimbursement from the Family Planning Program.
- c) The Clinic will provide prescriptions to the Pharmacy for generic 12-month prescriptions for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.
- d) This method of payment is to ensure no barrier is created to keep the patient from receiving the prescribed medication at no personal cost and no additional clinic visits.

PART III - PHARMACY EXEMPTION JUSTIFICATION

Briefly provide justification of the benefits to the agency and/or clients for requesting a Class D pharmacy license exemption.

Clinic is in the process of obtaining a Class D pharmacy license but needs to serve patients in FPP now.

PART IV - MEMORANDUM OF UNDERSTANDING (MOU)

Provide a copy of a signed and fully executed MoU with the referral pharmacy/pharmacies. The MoU must include the purpose of cooperation and detail coordination between the agency/clinic and referral pharmacy/pharmacies to provide the following medications:

- a) non-clinician administered hormonal contraceptive methods (oral contraceptives, transdemal hormonal contraceptives "patch", or vaginal hormonal contraceptives "ring");
- b) anti-infectives for the treatment of STIs and other infections; and

PART V - POLICY

Provide a copy of the agency's/clinic's policy that ensures clients can obtain prescribed medication refills from the cooperating pharmacy/pharmacies without an additional clinic visit (unless medically indicated/necessary).

| | st are truthful and, as the authorized representative of the agenc | cy named above, I warrant that the agency will |
|--|---|--|
| follow all procedures outlined above for the p | | |
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | | Date |
| | | |

| Class D Pharmacy Exemption Granted: | □ Yes | □ No | | |
|-------------------------------------|-------|------|------|--|
| Signature | | | Date | |



The Heidi Group/Health4U Clinic Arlington will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in one of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
 - c. Provide a prescription for the patient directly to a participating (1) Walmart (first choice) or (2) Walgreens (backup) which will be paid by the provider by a credit card listed on the prescription. The prescription will be faxed or e-mailed to the pharmacy. The selected pharmacy will provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The credit card will be retained on file for each patient individually for future refills. Birth control prescriptions will be written to continue through August 2017.
- 2. Refills from the partner pharmacy/pharmacies will be prescribed without an additional clinic visit unless medically indicated/necessary and at no charge to the patient.
- A Class D Pharmacy License Exemption Request will be completed and submitted for each clinic without a Class D Pharmacy License number.
- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.



Clinic 6 of 22

Family Planning Program Class D Pharmacy License Exemption Request

PART I - AGENCY/CLINIC INFORMATION

| Agency Name The Heidi Group | | | | | |
|--|--------------------------|---|---------------|-----------|-------|
| Clinic Name (Clinic Requesting Waiver) | | | | | |
| Health4U Clinic | | | | | |
| Clinic Address (Clinic Requesting Waiver - Physical Address) | City | County | | State | ZIP |
| 3825 Yucca Ave #129 | Ft Worth | Tarrar | nt | TX | 76111 |
| Contact Name | Contact Telephone Number | *************************************** | Contact Email | Address | |
| Toni Moman | 512-255-2088 | | toni@heid | igroup.or | rg |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- c) how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site. Walmart 3851 Airport Fwy Fort Worth, TX 76111
- b) The Clinic will provide the Pharmacy with a credit card along with the faxed/e-mailed prescription for the patient which will be kept on file for re-fills. The provider will submit for reimbursement from the Family Planning Program.
- c) The Clinic will provide prescriptions to the Pharmacy for generic 12-month prescriptions for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.
- d) This method of payment is to ensure no barrier is created to keep the patient from receiving the prescribed medication at no personal cost and no additional clinic visits.

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PART V - POLICY

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| The facts affirmed by me in this waiver request follow all procedures outlined above for the pro- | are truthful and, as the authorized representative of the agen- vision of pharmaceuticals to eligible clients. | cy named above, I warrant that the agency will |
|---|---|--|
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | | Date |

| Class D Pharmacy Exemption Granted: Yes | □ No | |
|---|------|------|
| | | |
| | | |
| | | |
| Signature | | Date |
| Olgitation | | Date |



The Heidi Group/Health4U Clinic Forth Worth, will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in **one** of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
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- 2. Refills from the partner pharmacy/pharmacies will be prescribed without an additional clinic visit unless medically indicated/necessary and at no charge to the patient.
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- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.





Family Planning Program Class D Pharmacy License Exemption Request



PART I - AGENCY/CLINIC INFORMATION

| Agency Name | | | | | | |
|--|--------------------------|--------|-----------------|---------|-------|--|
| The Heidi Group | | | | | | |
| Clinic Name (Clinic Requesting Waiver) | | | | | | |
| Health Now Family Practice | | | | | | |
| Clinic Address (Clinic Requesting Waiver - Physical Address) | City | County | | State | ZIP | |
| 1700 N Hampton Rd Suite 105 | DeSoto | Dallas | 3 | TX | 75115 | |
| Contact Name | Contact Telephone Number | | Contact Email A | Address | | |
| Toni Moman | 512-255-2088 | | toni@heidi | group.c | org | |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- c) how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site.
- b) The Pharmacy will bill the Clinic provider. The provider will pay the pharmacy invoice and then submit for reimbursement from the Family Planning Program.
- c) Agreement with the pharmacy to provide 12-month prescription for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.

PART III - PHARMACY EXEMPTION JUSTIFICATION

Briefly provide justification of the benefits to the agency and/or clients for requesting a Class D pharmacy license exemption.

Clinic is in the process of obtaining a Class D pharmacy license but needs to serve patients in FPP now.

PART IV - MEMORANDUM OF UNDERSTANDING (MOU)

Provide a copy of a signed and fully executed MoU with the referral pharmacy/pharmacies. The MoU must include the purpose of cooperation and detail coordination between the agency/clinic and referral pharmacy/pharmacies to provide the following medications:

- a) non-clinician administered hormonal contraceptive methods (oral contraceptives, transdemal hormonal contraceptives "patch", or vaginal hormonal contraceptives "ring");
- b) anti-infectives for the treatment of STIs and other infections; and

PART V - POLICY

Provide a copy of the agency's/clinic's policy that ensures clients can obtain prescribed medication refills from the cooperating pharmacy/pharmacies without an additional clinic visit (unless medically indicated/necessary).

| The facts affirmed by me in this waiver reque follow all procedures outlined above for the p | st are truthful and, as the authorized representative of the ager rovision of pharmaceuticals to eligible clients. | ncy named above, I warrant that the agency will |
|--|--|---|
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | | Date |

| Class D Pharmacy Exemption Granted: | □ Yes | □ No | |
|-------------------------------------|-------|------|------|
| | | | |
| Signature | | | Date |

MEMO OF UNDERSTANDING

| Meridian Phamacy has an agreement with Healthand Hired Health for the fill prescriptions for patients in the Family Planning Program at no cost to the patient. |
|---|
| (Doctor or Clinic) Health Health From the State of Texas through the Family Planning Program. |
| The agreement is for the pharmacy to fill the following generic medications: |
| Non-clinician administered hormonal contraceptive methods (oral contraceptives; transdermal hormonal contraceptives (patch); and vaginal hormonal contraceptives (ring): anti-infectives for the treatment of STIs and other infections; and |
| other medications necessary to treat health care needs of the family planning patient population. |
| This agreement is to ensure no barrier is created to keep the patient from the receiving the prescribed medication at no personal cost and no additional clinic visits. |
| Thick president con |
| Pharmacy Representative Title 12/16/2016 Date |
| Pharmacy Address: |
| Physician or Clinic Representative |
| 12/16/2016 Date |





The Heidi Group/Health Now Family Practice, will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in one of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
 - c. Provide a prescription for the patient directly to a participating (1) Walmart (first choice) or (2) Walgreens (backup) which will be paid by the provider by a credit card listed on the prescription. The prescription will be faxed or e-mailed to the pharmacy. The selected pharmacy will provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The credit card will be retained on file for each patient individually for future refills. Birth control prescriptions will be written to continue through August 2017.
- 2. Refills from the partner pharmacy/pharmacies will be prescribed without an additional clinic visit unless medically indicated/necessary and at no charge to the patient.
- 3. A Class D Pharmacy License Exemption Request will be completed and submitted for each clinic without a Class D Pharmacy License number.
- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.



Family Planning Program Class D Pharmacy License Exemption Request



PART I - AGENCY/CLINIC INFORMATION

| Agency Name | | | | | |
|--|--------------------------|--------|---------------|----------|-------|
| The Heidi Group | | | | | |
| Clinic Name (Clinic Requesting Waiver) | | | | | |
| Hillside Family Health Clinic PA | | | | | |
| Clinic Address (Clinic Requesting Waiver - Physical Address) | City | County | | State | ZIP |
| 7130 Bell Street | Amarillo | Randa | all | TX | 79109 |
| Contact Name | Contact Telephone Number | | Contact Email | Address | |
| Toni Moman | 512-255-2088 | | toni@heid | igroup.o | org |

PART II - PHARMACY REFERRAL PROCESS

Briefly describe the process through which patients will obtain medications from referral pharmacy/pharmacies. Include:

- a) location of referral pharmacy/pharmacies in relation to clients and clinic site,
- b) discussion of elimination of barriers to clients receiving medications, and
- c) how the agency/clinic will ensure that clients will not incur additional costs to obtain medication.
- a) Pharmacy location will be selected for proximity to the clinic site.
- b) The Pharmacy will bill the Clinic provider. The provider will pay the pharmacy invoice and then submit for reimbursement from the Family Planning Program.
- c) Agreement with the pharmacy to provide 12-month prescription for contraceptive methods, non-clinician administered hormonal contraceptive methods and anti-infectives for treatment.

PART III - PHARMACY EXEMPTION JUSTIFICATION

Briefly provide justification of the benefits to the agency and/or clients for requesting a Class D pharmacy license exemption.

Clinic is in the process of obtaining a Class D pharmacy license but needs to serve patients in FPP now.

PART IV - MEMORANDUM OF UNDERSTANDING (MOU)

Provide a copy of a signed and fully executed MoU with the referral pharmacy/pharmacies. The MoU must include the purpose of cooperation and detail coordination between the agency/clinic and referral pharmacy/pharmacies to provide the following medications:

- a) non-clinician administered hormonal contraceptive methods (oral contraceptives, transdemal hormonal contraceptives "patch", or vaginal hormonal contraceptives "ring");
- b) anti-infectives for the treatment of STIs and other infections; and

PART V - POLICY

Provide a copy of the agency's/clinic's policy that ensures clients can obtain prescribed medication refills from the cooperating pharmacy/pharmacies without an additional clinic visit (unless medically indicated/necessary).

| The facts affirmed by me in this waiver reques follow all procedures outlined above for the pro- | it are truthful and, as the authorized representative of the agen ovision of pharmaceuticals to eligible clients. | cy named above, I warrant that the agency will |
|--|--|--|
| Carol Everett | Digitally signed by Carol Everett Date: 2016.12.13 14:56:52 -06'00' | 12/13/2016 |
| Signature | | Date |

| Class D Pharmacy Exemption Granted: | ☐ Yes | □ No | | |
|-------------------------------------|-------|------|------|--|
| | | | | |
| Signature | | | Date | |

MEMO OF UNDERSTANDING

| (Name of Pharmacy) has an agreement with 14.11sde Family Health Clinic |
|---|
| (Name of Pharmacy) (Doctor or Clinic) to fill prescriptions for patients in the Family Planning Program at no cost to the patient. |
| (Doctor or Clinic) / Healtwill be billed for the prescriptions and in turn will seek reimbursement from the State of Texas through the Family Planning Program. |
| The agreement is for the pharmacy to fill the following generic medications: |
| Non-clinician administered hormonal contraceptive methods (oral contraceptives; transdermal hormonal contraceptives (patch); and vaginal hormonal contraceptives (ring): |
| anti-infectives for the treatment of STIs and other infections; and other medications reconstruct the treat health are the first than the state of the s |
| other medications necessary to treat health care needs of the family planning patient population. |
| This agreement is to ensure no barrier is created to keep the patient from the receiving the prescribed medication at no personal cost and no additional clinic visits. |
| Na Mad Q |
| Pharmacy Representative Title |
| 12-16-2016 |
| Date |
| Pharmacy Address: 6010 & Weston M, Suite 100 |
| America va 79110 |
| Physician or Clinic Representative |
| 12-16-16 |
| Date |

MEMO OF UNDERSTANDING

| Grand Pharmacy | has an agreement with Hillside Family Clinic |
|---|---|
| (Name of Pharmacy) | (Doctor or Clinic) |
| to fill prescriptions for patients in | n the Family Planning Program at no cost to the patient. |
| Hillside Family Clinic (Doctor or Clinic) | will be billed for the prescriptions and in turn will seek reimbursement from the State of Texas through the Family Planning Program. |
| The agreement is for the pharma | icy to fill the following generic medications: |
| transdermal hors (ring) : anti-infectives fo | ministered hormonal contraceptive methods (oral contraceptives; monal contraceptives (patch); and vaginal hormonal contraceptives or the treatment of STIs and other infections; and is necessary to treat health care needs of the family planning patient |
| This agreement is to ensure no be medication at no personal cost at | arrier is created to keep the patient from the receiving the prescribed nd no additional clinic visits. |
| Mario A Her Pharmacy Representative | nandez Pharmacist-in-Charge |
| 12/16/16 | |
| Date | |
| Pharmacy Address: | GRANDPHARMACY 3500 NE 24th St. Amarillo TX 79107 ph 806-350-7455 fax 806-350-7458 |
| Physician or Clinic Representative | 3 |
| Date | |
| | |





The Heidi Group/Hillside Family Health Clinic PA, will provide the following documentation and services for the patients being treated through the Family Planning Program.

- 1. Prescriptions will be provided by the clinic in **one** of the following three ways.
 - a. Provide a Class D Pharmacy License number.
 - b. Provide a Memo of Understanding between the clinic and a pharmacy to provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The pharmacy will invoice the clinic for the payment who in turn will be reimbursed through the Family Planning Program. Birth control prescriptions will be written to continue through August 2017.
 - c. Provide a prescription for the patient directly to a participating (1) Walmart (first choice) or (2) Walgreens (backup) which will be paid by the provider by a credit card listed on the prescription. The prescription will be faxed or e-mailed to the pharmacy. The selected pharmacy will provide generic, non-clinician administered hormonal contraceptive methods and antibiotics for the treatment of STIs and other infections at no charge to the patient. The credit card will be retained on file for each patient individually for future refills. Birth control prescriptions will be written to continue through August 2017.
- 2. Refills from the partner pharmacy/pharmacies will be prescribed without an additional clinic visit unless medically indicated/necessary and at no charge to the patient.
- 3. A Class D Pharmacy License Exemption Request will be completed and submitted for each clinic without a Class D Pharmacy License number.
- 4. If the clinic does not have a Class D Pharmacy License, it will apply, but will currently provide prescriptions in one of the interim processes described in 1b and 1c.

